

GOVERNMENT OF TELANGANA
ABSTRACT

Planning Department – Stationary Items Supply for Planning Department sanction an amount of Rs.18276/- - to M/s. SETWIN, Hyderabad – Orders – Issued.

PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 90.

Dated: 01-08-2014.

Read the following:

1. Government Lr.No.222/Plg.II/A1/2014, dt.19-07-2014.
2. From the Deputy Manager, M/s. SETWIN, Hyderabad Bill No.1155/2014, dt.11-08-2014.

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ORDER:

Sanction is hereby accorded for an amount of Rs.18,276/- (Rupees Eighteen thousand two hundred and seventy six only) to the Deputy Manager, M/s. SETWIN, Hyderabad towards the expenditure incurred on supply of Stationary Items for use in the Department.

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "2052 – Secretariat General Services – MH(090) – SH (07) – Planning Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, Telangana Secretariat, Hyderabad is requested to draw and credit the amount sanctioned in para (1) above in favour of the Deputy Manager, M/s. SETWIN, Hyderabad Account No.09390100001560, IFSC Code.BARBO CHARMI, Bank of Baroda, Charminar Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Deputy Manager, M/s. SETWIN, Hyderabad.
The Planning (Claims) Department.
Copy to:
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The P.S. to Principal Secretary to Government, Planning Department.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.